

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT – Expenditure towards Cell phone (Airtel) charges for an amount of Rs.749/- to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of November, 2009 – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 590

Dated: 03-12-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.
4. From AirtelBill No. 125951000, dated 24.11.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.749/- (Rupees Seven hundred and Forty Nine only) towards the Cell phone charges to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of November, 2009.

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Airtel A/c No.104-101336541 Bharti Airtel Limited, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.(ENV.)

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Limited, Splendid Towers, Begumpet, Hyd.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf / Sc.

//Forwarded::By Order//

Section Officer